ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

Charge To:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-635013

PNP LIQ VRYHEID KF10
CNR PRESIDENT AND UTRECHT STREET
VRYHEID

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4733694569 /23/1**
Customer VAT Reg. No:	
Invoice No.	**RIA12844067**
Document Date	15 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	2	4 X 5L	651.36		15	1,302.72
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		15	952.68

Total Litres **703.50**

Subtotal	**2,731.74**
VAT Amount	409.76
Total R Incl. VAT	**3,141.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

Date Printed: 18.01.2024 10:37:04
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 18.01.2024 10:30:55
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4733694569
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ASN Number:
Invoice Number: 12844067
Vehicle Trip Number: 45856267
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FTR009FS
Driver: Vusi
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000471513
2024
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER DRY RED 5L 6009602541458	2 X 4

SKU Tot: 26
Totals: 5
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Driver's Name: ....(print
)

Driver's Signature: ....
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Received By: Herman Jordaa